

TAN of Deductor	Validate Data	HYDG17575F
PAN of Deductor		AAHCG4562D
Name of Deductor		GV Research Centers Pvt Ltd
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IIInd Floor,
Name of premises / Building / Village		Soham Mansion
Road / Street / Lane / Post Office		M.G.ROAD,
Area / Locality / Taluka / Sub division		Ranijung
Town / City / District		SECUNDERABAD
State of the Deductor		ANDHRA PRADESH
PIN of the Deductor		500003
Email of the Deductor		accounts@modiproperties.com
STD Code of the Deductor		040
Telephone number of the Deductor		66335551
Change of Address of Deductor since last Return		No
Status of Deductor (Fill Type of Deductor also in Row 32)		O - Other than Central Government

GV Research Centers Pvt Ltd																
Challan Details for April'25 to June'25																
Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry?Yes/No	Minor Head of Challan	
1	194C	1,40,326	-	-	-	-	-	-	1,40,326	Online Transfer	6939001	07-05-2025	24966	No	200	
2	194C	2,18,495	-	-	-	-	-	-	2,18,495	Online Transfer	6939001	06-06-2025	33611	No	200	
3	194C	1,26,050	-	-	-	-	-	-	1,26,050	Online Transfer	6939001	07-07-2025	31228	No	200	
		-	-	-	-	-	-	-	-							
		4,84,871	-	-	-	-	-	-	4,84,871							


APPROVED BY
21 JUL 2025
A. SAMBASIVAN
AGM-ACCOUNTS

G V Research Centers Pvt Ltd											
Deductee details for April'25 to June'25											
Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	KXBP5924D	CONJBDW- I Jyothi Kumari	13,800		1%	138		138	30-04-2025
1	194C	02-Other than Companies	KXBP5924D	CONJBDW- I Jyothi Kumari	13,800		1%	138		138	30-04-2025
1	194C	02-Other than Companies	KXBP5924D	CONJBDW- I Jyothi Kumari	13,500		1%	135		135	30-04-2025
1	194C	02-Other than Companies	KXBP5924D	CONJBDW- I Jyothi Kumari	10,850		1%	109		109	30-04-2025
1	194C	02-Other than Companies	AWMPR1078D	CONJBDW-Pappu Ram	4,650		1%	47		47	30-04-2025
1	194C	02-Other than Companies	GEMPB4341P	CONT - B. Vijaylakshmi	10,000		1%	100		100	30-04-2025
1	194C	02-Other than Companies	GEMPB4341P	CONT - B. Vijaylakshmi	10,000		1%	100		100	30-04-2025
1	194C	02-Other than Companies	GEMPB4341P	CONT - B. Vijaylakshmi	10,000		1%	100		100	30-04-2025
1	194C	02-Other than Companies	AAUPQ5292N	CONT Abdul Qadeer	21,262		1%	213		213	30-04-2025
1	194C	02-Other than Companies	AAUPQ5292N	CONT Abdul Qadeer	12,346		1%	123		123	30-04-2025
1	194C	02-Other than Companies	DOLPK6877K	CONT Faem Khan ON AC	10,000		1%	100		100	30-04-2025
1	194C	02-Other than Companies	KXBP5924D	CONT I Jyothi Kumari	1,00,000		1%	1,000		1,000	30-04-2025
1	194C	02-Other than Companies	KXBP5924D	CONT I Jyothi Kumari	50,000		1%	500		500	30-04-2025
1	194C	02-Other than Companies	KXBP5924D	CONT I Jyothi Kumari	50,000		1%	500		500	30-04-2025
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha	50,000		1%	500		500	30-04-2025
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha	50,000		1%	500		500	30-04-2025
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha	25,000		1%	250		250	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	CONT M Rajukumar	25,000		1%	250		250	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	CONT M Rajukumar	10,000		1%	100		100	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	CONT M Rajukumar	2,300		1%	23		23	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	CONT M Rajukumar	50,000		1%	500		500	30-04-2025
1	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	44,000		1%	440		440	30-04-2025
1	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	2,00,000		1%	2,000		2,000	30-04-2025
1	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	1,00,000		1%	1,000		1,000	30-04-2025
1	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	60,800		1%	608		608	30-04-2025
1	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	2,00,000		1%	2,000		2,000	30-04-2025
1	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	23,350		1%	234		234	30-04-2025
1	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	1,00,000		1%	1,000		1,000	30-04-2025
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers	1,00,000		1%	1,000		1,000	30-04-2025
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers	50,000		1%	500		500	30-04-2025
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers	10,000		1%	100		100	30-04-2025
1	194C	02-Other than Companies	HATPS4860N	CONT-Amlesh Kumar	20,000		1%	200		200	30-04-2025
1	194C	02-Other than Companies	CMIPC6499P	CONT-Chandini ON A/C	30,000		1%	300		300	30-04-2025
1	194C	02-Other than Companies	JEOPK3747D	CONT-D Sathish Kumar	35,000		1%	350		350	30-04-2025
1	194C	02-Other than Companies	JEOPK3747D	CONT-D Sathish Kumar	45,000		1%	450		450	30-04-2025
1	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ 2	10,00,000		1%	10,000		10,000	30-04-2025
1	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ 2	10,00,000		1%	10,000		10,000	30-04-2025
1	194C	02-Other than Companies	BREPG7739J	CONT-Nani Babu	12,000		1%	120		120	30-04-2025
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	35,000		1%	350		350	30-04-2025
1	194C	02-Other than Companies	AGXPG1430B	CONT-S Mannem	9,000		1%	90		90	30-04-2025
1	194C	02-Other than Companies	AGXPG1430B	CONT-S Mannem	50,000		1%	500		500	30-04-2025
1	194C	02-Other than Companies	DNJPS9033J	CONT-Shobaram	2,500		1%	25		25	30-04-2025
1	194C	02-Other than Companies	FKVPS7980F	CONT-Waleem Ahmad Jamshed Ali Shaikh ON A/C	15,000		1%	150		150	30-04-2025
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao	20,000		1%	200		200	30-04-2025
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao	1,00,000		1%	1,000		1,000	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	13,800		1%	138		138	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	3,450		1%	34		34	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	1,150		1%	12		12	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	13,000		1%	130		130	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	13,800		1%	138		138	30-04-2025

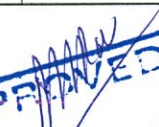
1	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	13,200	1%	132	132	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	5,750	1%	58	58	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	12,000	1%	120	120	30-04-2025
1	194C	02-Other than Companies	AYAPA9482A	DW Abdul Aziz	2,800	1%	28	28	30-04-2025
1	194C	02-Other than Companies	JEOPK3747D	DW D. Sathish Kumar	3,000	1%	30	30	30-04-2025
1	194C	02-Other than Companies	JEOPK3747D	DW D. Sathish Kumar	3,450	1%	35	35	30-04-2025
1	194C	02-Other than Companies	JEOPK3747D	DW D. Sathish Kumar	2,300	1%	23	23	30-04-2025
1	194C	02-Other than Companies	EXDPD4923D	DW Devadasu	3,750	1%	38	38	30-04-2025
1	194C	02-Other than Companies	EXDPD4923D	DW Devadasu	3,500	1%	35	35	30-04-2025
1	194C	02-Other than Companies	DOLPK6877K	DW Faem khan	4,000	1%	40	40	30-04-2025
1	194C	02-Other than Companies	DOLPK6877K	DW Faem khan	4,000	1%	40	40	30-04-2025
1	194C	02-Other than Companies	BREPG7739J	DW- Gubbala Nani Babu	4,000	1%	40	40	30-04-2025
1	194C	02-Other than Companies	KXBPk5924D	DW- I Jyothi Kumari	13,800	1%	138	138	30-04-2025
1	194C	02-Other than Companies	KXBPk5924D	DW- I Jyothi Kumari	13,800	1%	138	138	30-04-2025
1	194C	02-Other than Companies	KXBPk5924D	DW- I Jyothi Kumari	13,800	1%	138	138	30-04-2025
1	194C	02-Other than Companies	KXBPk5924D	DW- I Jyothi Kumari	12,900	1%	129	129	30-04-2025
1	194C	02-Other than Companies	KXBPk5924D	DW- I Jyothi Kumari	13,800	1%	138	138	30-04-2025
1	194C	02-Other than Companies	KXBPk5924D	DW- I Jyothi Kumari	13,000	1%	130	130	30-04-2025
1	194C	02-Other than Companies	FQQPM7695C	DW M Lalitha	4,000	1%	40	40	30-04-2025
1	194C	02-Other than Companies	FQQPM7695C	DW M Lalitha	4,000	1%	40	40	30-04-2025
1	194C	02-Other than Companies	BLFPK1605L	DW Mohammed Khudoos	7,000	1%	70	70	30-04-2025
1	194C	02-Other than Companies	BLFPK1605L	DW Mohammed Khudoos	4,000	1%	40	40	30-04-2025
1	194C	02-Other than Companies	BLFPK1605L	DW Mohammed Khudoos	2,000	1%	20	20	30-04-2025
1	194C	02-Other than Companies	GZMPM9807E	DW- Moula	4,000	1%	40	40	30-04-2025
1	194C	02-Other than Companies	AWMPR1078D	DW Pappu Ram	3,300	1%	33	33	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	DW-Raju Kumar	4,025	1%	40	40	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	13,800	1%	138	138	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	13,500	1%	135	135	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	13,800	1%	138	138	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	13,500	1%	135	135	30-04-2025
1	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	12,000	1%	120	120	30-04-2025
1	194C	02-Other than Companies	BTSPG9508B	CONT-Goodur Narsimha Reddy	30,000	1%	300	300	30-04-2025
1	194C	02-Other than Companies	AFNPV7197K	SP-Sree Sai Engineering Enterprises	5,00,000	1%	5,000	5,000	30-04-2025
1	194C	02-Other than Companies	AMIPP8856B	SUP Sri Sai Ram Electreical Engineering Works	15,00,000	1%	15,000	15,000	30-04-2025
1	194J	02-Other than Companies	AHNPD1856F	SP-D Pavan Kumar	2,00,000	10%	20,000	20,000	30-04-2025
1	194J	02-Other than Companies	AADFP2028A	Prasad Associates	4,03,471	10%	40,347	40,347	30-04-2025
1	194J	01-Companies	AACFH8197H	SP-Hiregange & Associates LLP	10,000	10%	1,000	1,000	30-04-2025
1	194J	02-Other than Companies	AATPM6205C	SP Malve Sachin Durgadas	25,000	10%	2,500	2,500	30-04-2025
1	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	5,400	2%	108	108	30-04-2025
1	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	3,600	2%	72	72	30-04-2025
1	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	1,400	2%	28	28	30-04-2025
1	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	2,800	2%	56	56	30-04-2025
1	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	700	2%	14	14	30-04-2025
1	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	2,100	2%	42	42	30-04-2025
1	194C	02-Other than Companies	KXBPk5924D	EUC- I Jyothi Kumari	3,600	2%	72	72	30-04-2025
1	194C	02-Other than Companies	KXBPk5924D	EUC- I Jyothi Kumari	2,100	2%	42	42	30-04-2025
1	194C	02-Other than Companies	KXBPk5924D	EUC- I Jyothi Kumari	1,400	2%	28	28	30-04-2025
1	194C	02-Other than Companies	ASBPG5129R	EUC-G.Sneha Latha	10,000	2%	200	200	30-04-2025
1	194C	02-Other than Companies	ASBPG5129R	EUC-G.Sneha Latha	3,600	2%	72	72	30-04-2025
1	194C	02-Other than Companies	BTSPG9508B	EUC-Goodur Narsimha Reddy	20,000	2%	400	400	30-04-2025
1	194C	02-Other than Companies	BTSPG9508B	EUC-Goodur Narsimha Reddy	30,000	2%	600	600	30-04-2025
1	194C	02-Other than Companies	BTSPG9508B	EUC-Goodur Narsimha Reddy	20,000	2%	400	400	30-04-2025
1	194C	02-Other than Companies	AYUPP1590Q	EUC-P.Shekar Reddy	3,200	2%	64	64	30-04-2025
1	194C	02-Other than Companies	AYUPP1590Q	EUC-P.Shekar Reddy	7,200	2%	144	144	30-04-2025
1	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	10,800	2%	216	216	30-04-2025
1	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	10,800	2%	216	216	30-04-2025
1	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	9,900	2%	198	198	30-04-2025
1	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	9,000	2%	180	180	30-04-2025
1	194C	02-Other than Companies	A & IFF4130K	Expert Security Services	54,970	2%	1,098	1,098	30-04-2025

1	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services	30,127	2%	603	603	30-04-2025
1	194C	02-Other than Companies	AAYPF4162G	SUP - Air Tech Cooling Services	2,14,200	2%	4,284	4,284	30-04-2025
1	194C	02-Other than Companies	BTSPG9508B	EUC-Goodur Narsimha Reddy	10,000	2%	200	200	30-04-2025
2	194C	02-Other than Companies	GEMPB4341P	CONT - B. Vijaylakshmi	25,000	1%	250	250	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	CONT I Jyothi Kumari	30,000	1%	300	300	30-05-2025
2	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	CONT M Rajukumar	5,000	1%	50	50	30-05-2025
2	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	50,000	1%	500	500	30-05-2025
2	194C	02-Other than Companies	BLFPK1605L	CONT Mohammed Khudoos	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	FKVPS7980F	CONT-Waleem Ahmad Jamshed Ali Shaikh ON A/C	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	DW- I Jyothi Kumari	12,000	1%	120	120	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	CONJBWDW- I Jyothi Kumari	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	AWMPR1078D	DW Pappu Ram	4,200	1%	42	42	30-05-2025
2	194C	02-Other than Companies	GEMPB4341P	CONT - B. Vijaylakshmi	5,000	1%	50	50	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	CONT I Jyothi Kumari	50,000	1%	500	500	30-05-2025
2	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	1,00,000	1%	1,000	1,000	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	DW- I Jyothi Kumari	11,000	1%	110	110	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	CONJBWDW- I Jyothi Kumari	9,700	1%	97	97	30-05-2025
2	194C	02-Other than Companies	AWMPR1078D	DW Pappu Ram	4,000	1%	40	40	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	CONT M Rajukumar	3,450	1%	35	35	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	CONT I Jyothi Kumari	25,000	1%	250	250	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	CONT M Rajukumar	2,300	1%	23	23	30-05-2025
2	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	50,000	1%	500	500	30-05-2025
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna	24,000	1%	240	240	30-05-2025
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao	50,000	1%	500	500	30-05-2025
2	194C	02-Other than Companies	FKVPS7980F	CONT-Waleem Ahmad Jamshed Ali Shaikh ON A/C	8,000	1%	80	80	30-05-2025
2	194C	02-Other than Companies	AZIPC0515D	Cont - Tarachand on A/c	50,000	1%	500	500	30-05-2025
2	194C	02-Other than Companies	BLFPK1605L	CONT Mohammed Khudoos	25,000	1%	250	250	30-05-2025
2	194C	02-Other than Companies	EXDPD4923D	DW Devadasu	4,300	1%	43	43	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	DW- I Jyothi Kumari	11,000	1%	110	110	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	CONJBWDW- I Jyothi Kumari	10,300	1%	103	103	30-05-2025
2	194C	02-Other than Companies	BREPG7739J	DW- Gubbala Nani Babu	4,000	1%	40	40	30-05-2025
2	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	25,000	1%	250	250	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	CONT I Jyothi Kumari	35,800	1%	358	358	30-05-2025
2	194C	02-Other than Companies	BSDPV9903M	CONT-M.Vijayalaxmi	20,000	1%	200	200	30-05-2025
2	194C	02-Other than Companies	AGXPG1430B	CONT-Gaganam Mannem	40,000	1%	400	400	30-05-2025
2	194C	02-Other than Companies	ASBPG5129R	CONT- G . Snehalatha	19,000	1%	190	190	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	CONT M Rajukumar	25,000	1%	250	250	30-05-2025
2	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	60,000	1%	600	600	30-05-2025
2	194C	02-Other than Companies	AAUPQ5292N	CONT Abdul Qadeer	55,000	1%	550	550	30-05-2025
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	31,850	1%	320	320	30-05-2025
2	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	13,000	1%	130	130	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	CONT I Jyothi Kumari	18,300	1%	183	183	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	CONT I Jyothi Kumari	54,600	1%	546	546	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	8,000	1%	80	80	30-05-2025
2	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	10,000	1%	100	100	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	CONJBWDW- I Jyothi Kumari	11,000	1%	110	110	30-05-2025
2	194C	02-Other than Companies	KXBPK5924D	DW- I Jyothi Kumari	12,000	1%	120	120	30-05-2025
2	194C	02-Other than Companies	EXDPD4923D	CONJBWDW Devadasu	4,000	1%	40	40	30-05-2025
2	194J	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	93,097	10%	9,310	9,310	30-05-2025
2	194J	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	3,974	10%	397	397	30-05-2025

2	194J	02-Other than Companies	ABFFM6524R	Matrix RF Ventures	5,00,000	10%	50,000	50,000	30-05-2025
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	3,34,734	10%	33,473	33,473	30-05-2025
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	6,632	10%	663	663	30-05-2025
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	2,000	10%	200	200	30-05-2025
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	6,000	10%	600	600	30-05-2025
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	1,00,000	10%	10,000	10,000	30-05-2025
2	194J	02-Other than Companies	AADFP2028A	Prasad Associates	4,03,471	10%	40,347	40,347	30-05-2025
2	194J	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	13,027	10%	1,303	1,303	30-05-2025
2	194J	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	1,06,084	10%	10,608	10,608	30-05-2025
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	66,082	10%	6,608	6,608	30-05-2025
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	3,000	10%	300	300	30-05-2025
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	1,00,000	10%	10,000	10,000	30-05-2025
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	3,34,734	10%	33,473	33,473	30-05-2025
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	2,000	10%	200	200	30-05-2025
2	194J	01-Companies	AAICV7566P	Vamshi & Co.	3,000	10%	300	300	30-05-2025
2	194C	02-Other than Companies	ASBPG5129R	EUC-G.Sneha Latha	1,800	2%	36	36	30-05-2025
2	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	2,100	2%	42	42	30-05-2025
2	194C	02-Other than Companies	AAUFG2910P	Grren Belt Services	6,800	2%	187	187	30-05-2025
2	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	30,600	2%	612	612	30-05-2025
2	194C	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	10,192	2%	204	204	30-05-2025
2	194C	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	36,210	2%	724	724	30-05-2025
2	194C	02-Other than Companies	ABAF9376L	CONJBDW-D Madhu Babu	4,000	2%	80	80	30-05-2025
2	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	3,500	2%	70	70	30-05-2025
2	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	7,200	2%	144	144	30-05-2025
2	194C	02-Other than Companies	ASBPG5129R	EUC-G.Sneha Latha	11,000	2%	220	220	30-05-2025
2	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	2,100	2%	42	42	30-05-2025
2	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	7,200	2%	144	144	30-05-2025
2	194C	02-Other than Companies	ASBPG5129R	EUC-G.Sneha Latha	8,200	2%	164	164	30-05-2025
2	194C	02-Other than Companies	ABAF9376L	CONJBDW-D Madhu Babu	2,000	2%	40	40	30-05-2025
2	194C	02-Other than Companies	AABCI2056P	Jeedimetla Effluent Treatment	54,516	2%	1,090	1,090	30-05-2025
2	194C	02-Other than Companies	ASBPG5129R	EUC-G.Sneha Latha	8,600	2%	172	172	30-05-2025
2	194C	02-Other than Companies	AYUPP1590Q	EUC-P.Shekar Reddy	8,000	2%	160	160	30-05-2025
2	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	7,200	2%	144	144	30-05-2025
2	194C	02-Other than Companies	JEOPK3747D	EUC D Sathish Kumar	2,100	2%	42	42	30-05-2025
2	194C	02-Other than Companies	KXBP5924D	EUC- I Jyothi Kumari	700	2%	14	14	30-05-2025
2	194C	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	26,700	2%	534	534	30-05-2025
2	194C	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	10,192	2%	204	204	30-05-2025
3	194C	02-Other than Companies	BSDPV9903M	CONT-M.Vijayalaxmi	20,000	1%	200	200	30-06-2025
3	194C	02-Other than Companies	AGXPG1430B	CONT-Gaganam Mannem	15,000	1%	150	150	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	CONT M Rajukumar	5,000	1%	50	50	30-06-2025
3	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao	15,000	1%	150	150	30-06-2025
3	194C	02-Other than Companies	KXBP5924D	CONJBDW- I Jyothi Kumari	11,500	1%	115	115	30-06-2025
3	194C	02-Other than Companies	KXBP5924D	DW- I Jyothi Kumari	11,500	1%	115	115	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	8,450	1%	85	85	30-06-2025
3	194C	02-Other than Companies	DOLPK6877K	DW Faeem khan	7,000	1%	70	70	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	10,000	1%	100	100	30-06-2025
3	194C	02-Other than Companies	EXDPD4923D	CONJBDW Devadasu	4,500	1%	45	45	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	1,150	1%	12	12	30-06-2025
3	194C	02-Other than Companies	DOLPK6877K	DW Faeem khan	5,000	1%	50	50	30-06-2025
3	194C	02-Other than Companies	AWMPR1078D	DW Pappu Ram	3,300	1%	33	33	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	13,800	1%	138	138	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	13,800	1%	138	138	30-06-2025
3	194C	02-Other than Companies	KXBP5924D	DW- I Jyothi Kumari	10,000	1%	100	100	30-06-2025
3	194C	02-Other than Companies	KXBP5924D	CONJBDW- I Jyothi Kumari	10,800	1%	108	108	30-06-2025
3	194C	02-Other than Companies	GEMPB4341P	CONT - B. Vijaylakshmi	40,000	1%	400	400	30-06-2025
3	194C	02-Other than Companies	JEOPK3747D	CONT-D Sathish Kumar	9,000	1%	90	90	30-06-2025
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha	30,000	1%	300	300	30-06-2025
3	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	1,00,000	1%	1,000	1,000	30-06-2025
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kumara	50,000	1%	500	500	30-06-2025

3	194C	02-Other than Companies	HPZPK7227E	CONT M Rajukumar	50,000	1%	500	500	30-06-2025
3	194C	02-Other than Companies	DOLPK6877K	DW Faem khan	3,300	1%	33	33	30-06-2025
3	194C	02-Other than Companies	JEOPK3747D	DW - Sathish Kumar	5,120	1%	51	51	30-06-2025
3	194C	02-Other than Companies	DOLPK6877K	CONT Faem Khan ON AC	10,000	1%	100	100	30-06-2025
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha	15,000	1%	150	150	30-06-2025
3	194C	02-Other than Companies	DTJPB3301Q	CONT - Sameer Baig	15,000	1%	150	150	30-06-2025
3	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	1,00,000	1%	1,000	1,000	30-06-2025
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna	20,000	1%	200	200	30-06-2025
3	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	45,000	1%	450	450	30-06-2025
3	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao	15,000	1%	150	150	30-06-2025
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	20,000	1%	200	200	30-06-2025
3	194C	02-Other than Companies	AGXPG1430B	CONT-Gaganam Mannem	25,000	1%	250	250	30-06-2025
3	194C	02-Other than Companies	AHUPA7954J	DW S Arjun	4,000	1%	40	40	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	4,300	1%	43	43	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	5,750	1%	58	58	30-06-2025
3	194C	02-Other than Companies	KXBPB5924D	CONJBDW- I Jyothi Kumari	12,300	1%	123	123	30-06-2025
3	194C	02-Other than Companies	JEOPK3747D	DW D. Sathish Kumar	4,025	1%	41	41	30-06-2025
3	194C	02-Other than Companies	EXDPD4923D	CONJBDW Devadasu	3,300	1%	33	33	30-06-2025
3	194C	02-Other than Companies	KXBPB5924D	DW- I Jyothi Kumari	12,000	1%	120	120	30-06-2025
3	194C	02-Other than Companies	AAUPQ5292N	CONT Abdul Qadeer	10,000	1%	100	100	30-06-2025
3	194C	02-Other than Companies	EXDPD4923D	CONJBDW Devadasu	2,300	1%	23	23	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	JW-Raju Kumar	9,775	1%	98	98	30-06-2025
3	194C	02-Other than Companies	BLFPK1605L	CONJBDW Mohammed Khudoos	1,950	1%	20	20	30-06-2025
3	194C	02-Other than Companies	KXBPB5924D	CONJBDW- I Jyothi Kumari	9,575	1%	96	96	30-06-2025
3	194C	02-Other than Companies	DOLPK6877K	DW Faem khan	3,000	1%	30	30	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	9,000	1%	90	90	30-06-2025
3	194C	02-Other than Companies	JEOPK3747D	CONJBDW- D . Sathish Kumar	2,875	1%	29	29	30-06-2025
3	194C	02-Other than Companies	KXBPB5924D	DW- I Jyothi Kumari	9,500	1%	95	95	30-06-2025
3	194C	02-Other than Companies	AMRPT4104H	CONT-Tirupathi Singh	2,400	1%	24	24	30-06-2025
3	194C	02-Other than Companies	JEOPK3747D	CONJBDW- D . Sathish Kumar	4,025	1%	40	40	30-06-2025
3	194C	02-Other than Companies	KXBPB5924D	DW- I Jyothi Kumari	10,050	1%	101	101	30-06-2025
3	194C	02-Other than Companies	JEOPK3747D	DW D. Sathish Kumar	5,750	1%	58	58	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	DW - M. Rajukumar	8,625	1%	86	86	30-06-2025
3	194C	02-Other than Companies	KXBPB5924D	CONJBDW- I Jyothi Kumari	8,700	1%	87	87	30-06-2025
3	194C	02-Other than Companies	HPZPK7227E	JW - M. Raju	9,200	1%	92	92	30-06-2025
3	194C	02-Other than Companies	AAJPI1995B	CONT-IQ Cotstructions On A/C	10,00,000	1%	10,000	10,000	30-06-2025
3	194C	02-Other than Companies	AMIPP8856B	SUP Sri Sai Ram Electreical Engineering Works	1,45,500	1%	1,455	1,455	30-06-2025
3	194C	02-Other than Companies	HMVPS7900H	CONT-Y Ravi Shanker	5,038	1%	50	50	30-06-2025
3	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao	40,000	1%	400	400	30-06-2025
3	194C	02-Other than Companies	AGUPN0066D	CONT-Vani Reddy	1,221	1%	12	12	30-06-2025
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad	5,489	1%	55	55	30-06-2025
3	194C	02-Other than Companies	BLFPK1605L	CONT Mohammed Khudoos	20,000	1%	200	200	30-06-2025
3	194C	02-Other than Companies	DTJPB3301Q	CONT - Sameer Baig	5,000	1%	50	50	30-06-2025
3	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works	3,846	1%	39	39	30-06-2025
3	194C	02-Other than Companies	AKEPA2209F	CONT-Anil Kumar	6,375	1%	64	64	30-06-2025
3	194C	02-Other than Companies	GHVPD1030H	CONT-Banita Das	1,901	1%	20	20	30-06-2025
3	194C	02-Other than Companies	EUCPB1433L	CONT - B Vijay Kumar	814	1%	9	9	30-06-2025
3	194C	02-Other than Companies	GEMPB4341P	CONT - B. Vijaylakshmi	155	1%	2	2	30-06-2025
3	194C	02-Other than Companies	AKZPN0902H	CONT- Dharma Rao	7,143	1%	72	72	30-06-2025
3	194C	02-Other than Companies	JEOPK3747D	CONT-D Sathish Kumar	473	1%	5	5	30-06-2025
3	194C	02-Other than Companies	DOLPK6877K	CONT Faem Khan ON AC	4,000	1%	40	40	30-06-2025
3	194C	02-Other than Companies	ASBPG5129R	CONT- G . Snehalatha	965	1%	10	10	30-06-2025
3	194C	02-Other than Companies	KXBPB5924D	CONT I Jyothi Kumari	50,000	1%	500	500	30-06-2025
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha	10,000	1%	100	100	30-06-2025
3	194C	02-Other than Companies	JEOPK3747D	CONT-M Satish	927	1%	10	10	30-06-2025
3	194C	02-Other than Companies	AWGPN8119B	CONT N Rama Krishna Reddy	16,261	1%	163	163	30-06-2025
3	194C	02-Other than Companies	AASPO7141C	CONT O Venkanna	1,897	1%	19	19	30-06-2025
3	194C	02-Other than Companies	IWYPK0288N	CONT-Prince Pandey	3,214	1%	33	33	30-06-2025
3	194C	02-Other than Companies	AVSPD0522E	CONT-Privanka Devi	4,444	1%	45	45	30-06-2025

3	194C	02-Other than Companies	ADYPA2972Q	CONT- Radha Krishna	748	1%	8	8	30-06-2025
3	194C	02-Other than Companies	CHVPR5282B	CONT Rapani Babu Rao	2,715	1%	28	28	30-06-2025
3	194C	02-Other than Companies	ICNPS1332C	CONT- Sai Kumar	5,494	1%	55	55	30-06-2025
3	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	50,000	1%	500	500	30-06-2025
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna	40,000	1%	400	400	30-06-2025
3	194C	02-Other than Companies	AGUPN0066D	CONT-Vani Reddy	1,221	1%	13	13	30-06-2025
3	194C	02-Other than Companies	HMVPS7900H	CONT-Y Ravi Shanker	5,038	1%	51	51	30-06-2025
3	194J	02-Other than Companies	AATPM6205C	SP Malve Sachin Durgadas	25,000	10%	2,500	2,500	30-06-2025
3	194J	01-Companies	AAICV7566P	Vamshi & Co.	3,000	10%	300	300	30-06-2025
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	3,34,734	10%	33,473	33,473	30-06-2025
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	2,000	10%	200	200	30-06-2025
3	194J	02-Other than Companies	AADFP2028A	Prasad Associates	4,03,471	10%	40,347	40,347	30-06-2025
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	70,501	10%	7,050	7,050	30-06-2025
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	3,000	10%	300	300	30-06-2025
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	1,00,000	10%	10,000	10,000	30-06-2025
3	194J	01-Companies	AACFH8197H	SP-Hiregange & Associates LLP	15,000	10%	1,500	1,500	30-06-2025
3	194J	01-Companies	AACFH8197H	SP-Hiregange & Associates LLP	10,000	10%	1,000	1,000	30-06-2025
3	194J	01-Companies	AACFH8197H	SP-Hiregange & Associates LLP	10,000	10%	1,000	1,000	30-06-2025
3	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	7,200	2%	144	144	30-06-2025
3	194C	02-Other than Companies	AYUPP1590Q	EUC-P.Shekar Reddy	12,000	2%	240	240	30-06-2025
3	194C	02-Other than Companies	ASBPG5129R	EUC-G.Sneha Latha	2,800	2%	56	56	30-06-2025
3	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	2,100	2%	42	42	30-06-2025
3	194C	02-Other than Companies	AAJFE4139K	Expert Security Services	63,718	2%	1,274	1,274	30-06-2025
3	194C	02-Other than Companies	ACIFS6178F	Shreya Services	35,347	2%	707	707	30-06-2025
3	194C	02-Other than Companies	DIXPM2773Q	EUC Sri sai crane services (M. Srikanth)	4,000	2%	80	80	30-06-2025
3	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	2,100	2%	42	42	30-06-2025
3	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	7,200	2%	144	144	30-06-2025
3	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	2,100	2%	42	42	30-06-2025
3	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	7,200	2%	144	144	30-06-2025
3	194C	02-Other than Companies	AYUPP1590Q	EUC-P.Shekar Reddy	2,400	2%	48	48	30-06-2025
3	194C	02-Other than Companies	KXBPk5924D	EUC- I Jyothi Kumari	700	2%	14	14	30-06-2025
3	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	41,649	2%	833	833	30-06-2025
3	194C	02-Other than Companies	AAUFG2910P	Green Belt Services	1,891	2%	31	31	30-06-2025
3	194C	02-Other than Companies	AABCJ2056P	Jeedimetla Effluent Treatment	51,952	2%	1,039	1,039	30-06-2025
3	194C	02-Other than Companies	EZCPP9658A	EUC-Pangoth Jamla	3,600	2%	72	72	30-06-2025
3	194C	02-Other than Companies	AGXPG1430B	EUC-G Mannem	4,200	2%	84	84	30-06-2025
3	194C	02-Other than Companies	KXBPk5924D	EUC- I Jyothi Kumari	700	2%	14	14	30-06-2025
3	194C	02-Other than Companies	AYUPP1590Q	EUC-P.Shekar Reddy	6,400	2%	128	128	30-06-2025
3	194C	02-Other than Companies	AGXPG1430B	EUC - S. Mannem	4,200	2%	84	84	30-06-2025
					1,42,35,808		4,84,871	-	4,84,871


APPROVED BY
21 JUL 2025
A.SAMBAJIVAN
AGM-ACCOUNTS